

Monday, March 24,

25

The Bainbridge Township Board of Trustees met in regular session at the Bainbridge Township Service Department on March 24, 2025. Those present were Trustees Mr. Jeff Markley, Dr. Michael Bates, and Mrs. Kristina O'Brien and Fiscal Officer Mrs. Janice Sugarman. Mr. Markley presided and called the meeting to order at 6:05 P.M.

EXECUTIVE SESSION

Dr. Bates made a motion to recess the regular meeting and go into executive session for the Employment and Compensation of Public Employees per Ohio Revised Code Section 121.22(G)(1).

Mrs. O'Brien seconded the motion. Roll call vote followed: Mr. Markley, aye; Dr. Bates, aye; Mrs. O'Brien, aye. Motion carried.

The trustees recessed their meeting at 6:05 P.M. to go into executive session.

Christopher Guinn, Jim Stanek, Alex Hansel, and Mike Mariola were invited into executive session at 6:30 P.M. and left at 6:39 P.M.

Kailey Gavanditti and Chief Jon Bokovitz were invited into executive session at 6:40 P.M. and left at 6:52 P.M.

The trustees returned from executive session and reconvened their regular meeting at 7:00 P.M. and everyone stood and recited the Pledge of Allegiance.

CHANGES TO THE AGENDA

- 1. Purchase Order Request: NAPA Auto Parts – Filters - \$11,779.88 (Roads)
- 2. PACE documentation changes

MINUTES APPROVAL

Dr. Bates moved to approve the minutes of the trustees' March 10, 2025 regular meeting as written.

Mrs. O'Brien seconded the motion. Vote: Mr. Markley, aye; Mrs. O'Brien, aye; Dr. Bates, aye. Motion carried.

POLICE DEPARTMENT – NEW BUSINESS

Employment of Public Employee

Dr. Bates made a motion to hire Kailey Gavanditti as a Grade C Bainbridge Township Police Officer/Constable with a starting annual salary of \$76,893.18 effective March 25, 2025 per the recommendation of the police chief.

Mrs. O'Brien seconded the motion that passed unanimously.

SWEARING-IN

Kailey Gavanditti was sworn in as a Police Office/Constable of the Bainbridge Township Police Department by Trustee Kristina O'Brien.

DEPARTMENTAL REPORTS

FIRE DEPARTMENT

There was no verbal presentation for the fire department for the month of February 2025. The complete fire report is attached to and becomes a permanent part of these minutes.

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POLICE DEPARTMENT

There was no verbal presentation for the police department for the month of February 2025. The complete police report is attached to and becomes a permanent part of these minutes.

ZONING DEPARTMENT

Mr. Steve Averill presented the zoning department report for the month of February 2025. The zoning department took in \$2,875.00 in receipts in February. There were two new housing starts and 14 total permits issued for the month. He reported that a new gymnastics studio started operating without occupancy permits. They are working with them to get up to speed. The complete zoning report is attached to and becomes a permanent part of these minutes.

PUBLIC COMMENTS

None.

FIRE DEPARTMENT – NEW BUSINESSRetirement of Public Employee

Dr. Bates made a motion to accept the resignation of Lt. Mark Gless from the Bainbridge Township Fire Department effective March 1, 2025 per the recommendation of the fire chief and with many thanks for his 25 years of service to the township.

Mrs. O'Brien seconded the motion that passed unanimously.

POLICE DEPARTMENT – NEW BUSINESSGrade Change Request – Roch

Dr. Bates made a motion to approve the grade change request for Ptl. Craig Roch from a Grade E Probationary Patrolman to a Grade D Probationary Patrolman at an annual salary of \$68,859.55 effective the April 19, 2025 pay period and per the recommendation of the police chief.

Mrs. O'Brien seconded the motion that passed unanimously.

SERVICE DEPARTMENT – NEW BUSINESSEmployment of Public Employee

Dr. Bates made a motion to hire Christopher Guinn as a Service Worker for Parks and Properties at \$27.82 per hour starting after a two-week notice to his current employer and contingent upon the results of his pre-employment requirements per the recommendation of the assistant service director.

Mrs. O'Brien seconded the motion that passed unanimously.

Request to Declare Obsolete

Dr. Bates made a motion to declare the following items obsolete and no longer needed by the township pursuant to ORC 505.10, per the recommendation of the parks and properties superintendent.

- 22 yellow speed bumps with mounting hardware
- Small pull-behind manure spreader
- Custom-built pesticide sprayer

Mrs. O'Brien seconded the motion that was passed unanimously.

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Approval to sell on Govdeals.com

Dr. Bates made a motion to allow the listing of the obsolete items on Govdeals.com for sale in accordance with ORC 505.10, per the recommendation of the parks and properties superintendent.

Mrs. O'Brien seconded the motion that was passed unanimously.

ZONING DEPARTMENT – NEW BUSINESS

Meijer – Final Development Plan Approval

Dr. Bates made a motion to approve Resolution 03242025-A to allow the issuance of a zoning certificate by the zoning inspector to Meijer.

Mrs. O'Brien seconded the motion that passed unanimously.

FISCAL OFFICE - NEW BUSINESS

PURCHASE ORDER APPROVALS

Dr. Bates made a motion to approve the purchase order listed below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Purchase Order Request List

- 1. Duber Architectural & Consulting Services – Consulting - \$5,000.00 (General)

INVOICE APPROVALS

Dr. Bates made a motion to approve the invoices listed below as submitted by the Fiscal Officer.

Mrs. O'Brien seconded the motion that passed unanimously.

Invoices

- 1. Singerman Mills – Cell Lease - \$88.80 (General)
- 2. Singerman Mills – ESID/PACE - \$1,894.40 (General)
- 3. Singerman Mills – Zoning/Signature Square - \$118.40 (General)
- 4. Singerman Mills – GL Development - \$8,968.80 (General)
- 5. Geauga SWCD – 2025 Annual Appropriations - \$7,500.00 (General)

FISCAL RESOLUTION APPROVALS

Dr. Bates made a motion to approve Resolution 03242025-B as submitted by the Fiscal Officer.

- To increase Revenues (\$3,966.38) and Permanent Appropriations (\$3,966.38) for 2025 – ESID Erosion Special Improvement Dist. Fund 2912

Mrs. O'Brien seconded the motion that passed unanimously.

Checks Dated March 11, 2025 through March 24, 2025

The trustees examined and signed checks and invoices March 11, 2025 through March 24, 2025 consisting of warrants #45015 through #45089 in the amount of \$133,493.84.

NOTE: A register of said checks is attached to and becomes a permanent part of these minutes.

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PUBLIC INTERACTION

Jeff Villers of Snyder Road asked for an update to the town hall renovation. Mr. Markley responded that the bid opening is Friday, March 28, 2025. The trustees will know more after that.

CORRESPONDENCE

None.

LATE ADDITIONS

Purchase Order Approval

Dr. Bates made a motion to approve the purchase order listed below as submitted by the Fiscal Officer.

- NAPA Auto Parts – Filters - \$11,779.88 (Roads)

Mrs. O'Brien seconded the motion that passed unanimously.

PACE Documentation Acceptance

Dr. Bates made a motion to accept the updated agreement with the changes from the Geauga County Treasurer, which was emailed on March 20, 2025, regarding the PACE funding that was approved earlier in the year.

Mrs. O'Brien seconded the motion that passed unanimously.

Since there was no further business to come before this regular meeting of the Bainbridge Township Board of Trustees, Dr. Bates made a motion to adjourn with a second by Mrs. O'Brien and the meeting was adjourned at 7:34 P.M.

Respectfully Submitted,

Janice S. Sugarman,  
Fiscal Officer, Bainbridge Township

\_\_\_\_\_

\_\_\_\_\_

Date

\_\_\_\_\_

\_\_\_\_\_

Date

\_\_\_\_\_

\_\_\_\_\_

Date

Minutes Read: \_\_\_\_\_

Minutes Approved: \_\_\_\_\_

Filter

Alarm Date Range 2/1/25 to 2/28/25 Is Locked true Is Active true

# Fire Incident Types

Count of Total Incidents

Fire Calls

EMS Calls

Other Calls

Count of Incidents  
**173**

Count of Fire Calls  
**3**

Percent of Fire Calls: 1.7%

Count of EMS Calls  
**125**

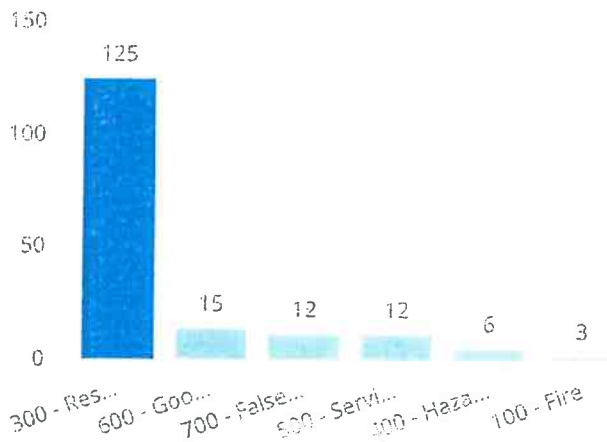
Percent of EMS Calls: 72.2%

Count of Other Calls  
**45**

Percent of Other Calls: 26.0%

Count of Incidents by Incident Type Group and Year

Percentage of Incident Type Group



## Run Stats

	Fire	Rescue	Total
Feb-25	48	125	173
Feb 2025 YTD	111	255	366
As of Feb 2024	90	225	315
Fiscal Difference	21	30	51

# Bainbridge Fire Incident Types

Fire Incidents

Total Incidents

Filters

Alarm Date Range 1/1/25 to 1/31/25

Is Locked true

Is Active true

## Fire Incident Types

Count of Total Incidents

Fire Calls

EMS Calls

Other Calls

Count of Incidents

193

Count of Fire Calls

6

Percent of Fire Calls 3.1%

Count of EMS Calls

130

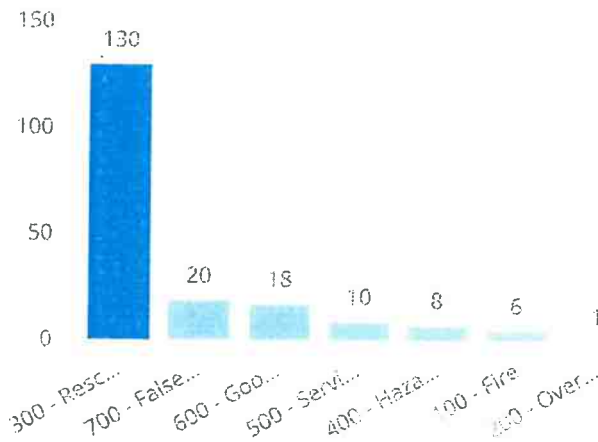
Percent of EMS Calls 67.4%

Count of Other Calls

57

Percent of Other Calls 29.5%

Count of Incidents by Incident Type Group and Year



Percentage of Incident Type Group



### Run Stats

	Fire	Rescue	Total
Jan-25	63	130	193
Jan 2025 YTD	63	130	193
As of Jan2024	43	118	161
Fiscal Difference	20	12	32

**Bainbridge Township Police Department**  
**Law Enforcement Incidents**  
**February 2025**

<b>FBI NIBRS Group A Offenses</b>		<b>FBI NIBRS Group B Offenses</b>	
Arson	0	Bad Checks	0
Assault Offenses	2	Curfew/ Loitering / Vagrancy	0
Bribery	0	Disorderly Conduct	0
Burglary / Breaking & Entering	0	Driving Under the Influence	3
Child Abuse	0	Drunkenness	1
Criminal Damage /Vandalism	0	Family Offenses - Non Violent	4
Domestic Violence	1	Harassment / Menacing	7
Drug Offenses	0	Liquor Law Violations	0
Embezzlement	0	Littering	0
Extortion / Blackmail	0	Runaway / Unruly Juveniles	0
Fraud Offenses	6	Trespass	1
Gambling Offenses	0	All other arrestable offenses	2
Homicide Offenses	0	<b>Total Group B Offenses</b>	<b>18</b>
Kidnapping / Abduction	0		
Larceny / Theft - Petty	9	<b>Other Incidents</b>	
Larceny / Theft - Grand	2	911 problem	7
Motor Vehicle Theft /Unauth Use	0	Animal Complaints	9
Pornography / Obscene Material	0	Assist Fire Department	133
Prostitution Offenses	0	Assist other Agency	13
Receiving Stolen Property	0	Citizen Assist	19
Robbery	0	Citizen Dispute	7
Sex Offenses - Forcible	0	Dead Body Found	2
Sex Offenses - Non forcible	0	Disturbances	2
Weapons Law Violations	0	False Alarm - Business	26
<b>Total Group A Offenses</b>	<b>20</b>	False Alarm - Residence	10
		Info Report	16
		Juvenile Complaint	7
		Lost / Found Property	2
		Miscellaneous	738
		Missing Persons	0
		Property Damage (accidental)	0
		Suicidal Person	1
		Suspicious Person / Vehicle	25
		Traffic Accidents	34
		Traffic Complaints	88
		Traffic Stops	190
		Vehicle Lockouts	10
		Warrant Service	9
		<b>Total Other Incidents</b>	<b>1348</b>
		<b>Total Incidents February 2025</b>	<b>1386</b>
		<b>Total Incidents TYD 2025</b>	<b>2829</b>
<b>Three Year Comparison</b>			
February 2025	1386		
February 2024	1811		
February 2023	1395		

**BAINBRIDGE TOWNSHIP POLICE DEPARTMENT  
MONTHLY ACTIVITY REPORT - FEBRUARY 2025**

OFFICERS	LAW INCIDENTS	ARRESTS - FELONY	ARRESTS - MIS.	TRAFFIC CITATIONS	WARNING CITATIONS	M/M CITATIONS
CHIEF BOKOVITZ						
LT. DREGER	3					
DET. SGT. BODOVETZ	2		1			
SGT. CHICKOS	3					
SGT. WEINER	10					
SGT. SMITH	17		2			
SGT. DENT	13					
DET. FREW	2		4			
DET. LAWRENCE	5	1				
PTL. BOYLES	47			5		
PTL. BUTLER	28		4	2		
PTL. CAGWIN	44		1	4		
PTL. FRANGIPANE	231			5		
PTL. GODEC	34			3		
PTL. JEAVONS	25	1	3	5		
PTL. KAUFMANN	35		1	2		
PTL. KVACH	101	3	2	3		
PTL. LUKAS	88	1	1	8		
PTL. MCCLELLAN	162			3		
PTL. MILSTEAD	153		3	2		
PTL. PONIKVAR	12					
PTL. REARDON	50		1			
PTL. ROCH	143		2	1		
PTL. SUMNER	130		2			
PTL. TUMA	43			1		
<b>MONTHLY TOTAL</b>	<b>1381</b>	<b>6</b>	<b>27</b>	<b>44</b>	<b>0</b>	<b>0</b>
<b>TOTAL YEAR TO DATE</b>	<b>2823</b>	<b>8</b>	<b>38</b>	<b>89</b>	<b>0</b>	<b>0</b>

RECORDS CLERK	LAW INCIDENTS
DOWNS, L.	3
FLETCHER, L.	0
GRECEK, G.	2
<b>MONTHLY TOTAL</b>	<b>5</b>
<b>TOTAL YEAR TO DATE</b>	<b>6</b>

<b>RECORDS ACTIVITY</b>	<b>FEB 2025</b>	<b>YTD</b>
REPORT FEES	\$1.00	\$1.00
HOUSE CHECKS	592	1233

# Bainbridge Township Monthly Permit Report

2/1/2025 - 2/28/2025

Permit Date	Bainbridge Permit Number	Permit Type	Description	Applicant Name	Total Fees	Parcel #	Parcel Address	Zoning	Subdivision
2/12/2025	18476	Driveway	Driveway	Brend Grimes	\$50.00	02-251300	8061 Chagrin Road	R-5-A	
2/25/2025	18376	In-Ground Swimming Pool	In-Ground Pool, Patio & Firepit	Ohio Custom Pool & Patio	\$150.00	02-421016	7360 Brighton Park Court	R-5-A	Brighton Park Estates Resub
2/14/2025	18480	In-Ground Swimming Pool	In-Ground Pool, Patio & Fencing	Premier Pools and Spas	\$150.00	02-421347	8251 Poplar Way	R-5-A	Canyon Lakes Colony
2/24/2025	18482	New Construction	New Single Family Dwelling	Payne & Payne Custom Builders	\$500.00	02-121460	9440 Stafford Road	R-5-A	
2/21/2025	18477	New Construction	New Single Family Dwelling	Bob Miller	\$500.00	02-421562	7808 Chagrin Road	R-3-A	
2/26/2025	18487	Residential Addition	Residential Addition	JC Construction	\$75.00	02-421429	8009 Canyon Ridge	R-5-A	Canyon Lakes Colony
2/26/2025	18485	Residential Addition	Addition	Mark Dreimiller	\$75.00	02-312310	18645 Snyder Road	R-5-A	
2/13/2025	18478	Residential Addition	Addition	Otero Signature Homes	\$75.00	02-421236	8125 Devon Court	R-5-A	Stoneridge
2/12/2025	18467	Residential Addition	Deck Roof	Mike Sheets	\$75.00	02-420514	7915 Bainbrook Drive	R-3-A	Laurel Springs
2/4/2025	18469	Use/Commercial	Comm. Use - Cold Stone Creamery	Raheil Rashid		02-421197	7205 Aurora Road	MUP	Marketplace at 4 Corners
2/24/2025	18483	Wall Sign	Wall Sign - Falls Floor	Fastsigns	\$200.00	02-283500	8547 Washington Street	C-B	
2/13/2025	18479	Wall Sign	Wall Sign - Dicks Warehouse	Ace Lighting Services	\$200.00	02-420805	7705 Market Place Drive	MUP	Marketplace at 4 Corners

2/5/2025	18472	Wall Sign	Wall Sign - Dr. Todd Russell / Dental Office	Fast Signs	\$200.00	02-283500	8559 Washington Street	C-B	
2/5/2025	17774	Wall Sign	Wall Sign - Subway	Todd Evans	\$200.00	02-283500	8553 Washington Street	C-B	

**BAINBRIDGE TOWNSHIP NEW RESIDENCE  
TOTALS - FEBRUARY 2025  
Receipts for February 2025 - \$2,875.00**

February - 2025 - 2  
February - 2024 - 1  
February - 2023 - 0

Year to Date - 2025 - 3  
Year to Date - 2024 - 2  
Year to Date - 2023 - 2

**BAINBRIDGE TOWNSHIP ZONING PERMIT  
TOTALS - FEBRUARY 2025**

February 2025 - 14  
February 2024 - 6  
February 2023 - 5

Year to Date 2025 - 19  
Year to Date 2024 - 18  
Year to Date 2023 - 17

**THE BOARD OF TRUSTEES  
OF GEAUGA COUNTY, OHIO**

**RESOLUTION 03242025-A**

SUBJECT: Meijer Stores Limited Partnership – Request for Zoning Certificate Pursuant to Master Consent Judgment Entry approved on October 20, 2021 by Township Resolution 10202021-B, and approved by the Court of Common Pleas for Geauga County in Case Number 21M000337 on October 26, 2021 (the “**Master CJE**”).

The Board of Trustees of Bainbridge Township, Geauga County, Ohio (the “**Board**”) met in regular session on the 24th day of March, 2025 with the following members present:

Kristina O’Brien  
Jeffrey Markley  
Michael Bates

Trustee Bates moved for the adoption of the following Resolution:

WHEREAS, Meijer Stores Limited Partnership (“**Meijer**”) has requested a Zoning Certificate (the “**Certificate**”) with respect to its proposed development (the “**Meijer Development**”) on a portion of the Geauga Lake redevelopment site (the “**Meijer Property**”);

WHEREAS, Meijer has demonstrated to the Board’s satisfaction that certain prerequisites for issuance of the Certificate pursuant to the Master CJE cannot be fulfilled until construction of the Meijer Development is substantially complete;

WHEREAS, the Board has determined that the Meijer Development, as with other responsible economic development in the Township, benefits the health, safety and welfare of its residents and that by granting the Certificate as requested, with certain conditions, it will support the timely construction and opening of the Meijer Development and encourage and support responsible economic development in the Township.

**NOW THEREFORE BE IT RESOLVED THAT**, the Township hereby approves the issuance of, and instructs the Zoning Inspector to issue to Meijer, the Certificate; provided, however, that such approval and issuance is and shall be expressly conditioned upon the following terms:

- (1) Meijer shall provide the Township with a copy of a stormwater approval letter from Geauga County Soil and Water Conservation District (the “**District**”) with respect to the Meijer Development as well as copies of an executed performance bond, maintenance agreement, and easements, all to the extent and when required by the District;
- (2) Meijer shall provide the Township with copies of executed and recorded utility easements from the City of Aurora (“**Aurora**”) as well as copies of the approved development agreement and the sewer and water plans with respect to the Meijer Development, to the extent and when required by Aurora;
- (3) Meijer shall provide the Township reasonable evidence of the approval by the Ohio Department of Transportation of an entrance from State Route 43 to the Meijer Property for access by vehicles and personnel associated with the construction of the Meijer Development;
- (4) Meijer shall ensure that no construction vehicles, deliveries, or personnel access the Meijer

Property via Depot Road and/or the private road intended to become Big Dipper Road pursuant to the Master CJE and other approved plans (“**Big Dipper Road**”); and

- (5) Occupancy of the Meijer Property and the Meijer Development shall not occur, and is expressly prohibited, until completion of construction of Big Dipper Road, and the recording of a dedication plat thereof for public use, pursuant to the Master CJE and other requirements and approved plans.

**BE IT RESOLVED FURTHER THAT**, we hereby authorize the Zoning Inspector to approve and/or place his signature upon such other plans and documents as are necessary, in his sole judgment, to effect the issuance of the Certificate as set forth herein.

MRS. O'BRIEN seconded the motion for adoption of the Resolution, and the roll being called upon its adoption, the vote resulted as follows:

Kristina O'Brien Aye      Jeff Markley Aye      Michael Bates Aye

Attest:

Janice S. Sugarman  
Janice S. Sugarman, Fiscal Officer

Date: 3-24-2025

TRUSTEES  
Jeffrey S. Markley  
Kristina O'Brien  
Michael Bates

FISCAL OFFICER  
Janice S. Sugarman



RESOLUTION 03242025-B

**Resolution to Increase Revenues and Permanent Appropriations for 2025**

**BE IT RESOLVED**, by the Board of Trustees of Bainbridge Township, State of Ohio, that the township 2025 permanent appropriations for budget year 2025 be increased, to provide for current expenses and other necessary expenditures of Bainbridge Township, during the fiscal year ending December 31, 2025, the following sums be and they are hereby set aside and appropriated as follows,

**Whereas**, the Board of Trustees finds it necessary to amend the Township 2025 Permanent Appropriations; and,

**Whereas**, the Board of Trustees makes a resolution to increase revenue in the amount of \$3,966.38; and,

**Whereas**, the Board of Trustees makes a resolution to increase permanent appropriations in the amount of \$3,966.38 as follows:

ESID Erosion Special Improvement Dist. Fund 2912-390-360-0000 Contracted Svcs \$3,966.38.

This Resolution shall be effective upon passage.

Moved By: Dr. Bates Seconded By: Mrs. O'Brien

**Vote:**

Dr. Michael Bates AYE Mrs. Kristina O'Brien AYE Mr. Jeffrey Markley AYE

Attested to by Mrs. Janice S. Sugarman, Fiscal Officer.

Janice S. Sugarman

Date: 3/24/2025

**Payment Listing**

3/11/2025 to 3/24/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
44980	03/07/2025	03/07/2025	AW	Central Ohio Cleaning	\$3,315.32 *	V
44980	03/12/2025	03/12/2025	AW	Central Ohio Cleaning	-\$3,315.32	V
45015	03/14/2025	03/14/2025	AW	Amazon Capital Services	\$625.86	O
45016	03/14/2025	03/14/2025	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$2,642.83	O
45017	03/14/2025	03/14/2025	AW	CABLE COMMUNICATIONS, INC.	\$128.00	O
45018	03/14/2025	03/14/2025	AW	CARGILL INCORPORATED	\$18,857.79	O
45019	03/14/2025	03/14/2025	AW	CCT FINANCIAL	\$168.00	O
45020	03/14/2025	03/14/2025	AW	CCT FINANCIAL	\$163.00	O
45021	03/14/2025	03/14/2025	AW	CDW Government	\$5,816.95	O
45022	03/14/2025	03/14/2025	AW	Central Ohio Cleaning	\$3,015.32	O
45023	03/14/2025	03/14/2025	AW	CHAGRIN VALLEY/SOLON TIMES	\$73.13	O
45024	03/14/2025	03/14/2025	AW	Charter Communications	\$89.99	O
45025	03/14/2025	03/14/2025	AW	Charter Communications	\$5.99	O
45026	03/14/2025	03/14/2025	AW	Charter Communications	\$1,147.00	O
45027	03/14/2025	03/14/2025	AW	CINTAS CENTRALIZED AR	\$30.00	O
45028	03/14/2025	03/14/2025	AW	Dex Imaging LLC	\$949.03	O
45029	03/14/2025	03/14/2025	AW	DS ARCHITECTURE	\$25,135.00	O
45030	03/14/2025	03/14/2025	AW	E & H Hardware Group, LLC	\$22.93	O
45031	03/14/2025	03/14/2025	AW	G&L Locksmiths	\$163.60	O
45032	03/14/2025	03/14/2025	AW	GANLEY CHEVROLET OF AURORA,LLC	\$164.89	O
45033	03/14/2025	03/14/2025	AW	Gino's Awards, Inc.	\$25.00	O
45034	03/14/2025	03/14/2025	AW	HALL PUBLIC SAFETY CO.	\$164.80	O
45035	03/14/2025	03/14/2025	AW	ILLUMINATING COMPANY	\$14,300.42	O
45036	03/14/2025	03/14/2025	AW	LITTLER MENDELSON,P.C.	\$58.00	O
45037	03/14/2025	03/14/2025	AW	Minuteman Press	\$2,938.65	O
45038	03/14/2025	03/14/2025	AW	Monitronics International, Inc.	\$6.14	O
45039	03/14/2025	03/14/2025	AW	NAPA Auto Parts	\$564.67	O
45040	03/14/2025	03/14/2025	AW	NEWBURY AUTO PARTS, INC.	\$143.51	O
45041	03/14/2025	03/14/2025	AW	NEWS HERALD	\$296.95	O
45042	03/14/2025	03/14/2025	AW	Sedgwick Claims Management Services, Inc.	\$2,775.00	O
45043	03/14/2025	03/14/2025	AW	SHI INTERNATIONAL CORP.	\$397.83	O
45044	03/14/2025	03/14/2025	AW	Summit Fire & Security	\$768.00	O
45045	03/14/2025	03/14/2025	AW	SUNRISE SPRINGS WATER CO.	\$199.50	O
45046	03/14/2025	03/14/2025	AW	Ullman Oil	\$20,701.96	O
45047	03/14/2025	03/14/2025	AW	UNIQUE PAVING MATERIALS CORP.	\$1,423.75	O
45048	03/14/2025	03/14/2025	AW	VAN CUREN SERVICES	\$4,800.00	O
45049	03/14/2025	03/14/2025	AW	WELLS FARGO	\$153.83	O
45050	03/21/2025	03/21/2025	RW	David Jesse Walker	\$350.00	O
45051	03/21/2025	03/21/2025	AW	ACTIVE PLUMBING SUPPLY CO.	\$178.29	O
45052	03/21/2025	03/21/2025	AW	Ag-Pro Companies	\$778.36	O
45053	03/21/2025	03/21/2025	AW	Amazon Capital Services	\$603.56	O
45054	03/21/2025	03/21/2025	AW	AUBURN PIPE & PLUMBERS SUPPLY	\$1,935.20	O
45055	03/21/2025	03/21/2025	AW	Bill Conti Plumbing	\$375.00	O
45056	03/21/2025	03/21/2025	AW	Cenweld Corporation	\$257.00	O
45057	03/21/2025	03/21/2025	AW	CHAGRIN PET & GARDEN SUPPLY, INC.	\$30.56	O
45058	03/21/2025	03/21/2025	AW	CHAGRIN VALLEY/SOLON TIMES	\$127.50	O

**Payment Listing**

3/11/2025 to 3/24/2025

Payment Advice #	Post Date	Transaction Date	Type	Vendor / Payee	Amount	Status
45059	03/21/2025	03/21/2025	AW	CINTAS CENTRALIZED AR	\$78.61	O
45060	03/21/2025	03/21/2025	AW	CONCORD ROAD EQUIPMENT MFG., INC.	\$352.00	O
45061	03/21/2025	03/21/2025	AW	Corporate Warehouse Supply	\$519.80	O
45062	03/21/2025	03/21/2025	AW	CORRIDON BUILDERS & REMODELERS, IN	\$4,475.00	O
45063	03/21/2025	03/21/2025	AW	Dex Imaging LLC	\$135.34	O
45064	03/21/2025	03/21/2025	AW	E & H Hardware Group, LLC	\$45.02	O
45065	03/21/2025	03/21/2025	AW	Fleshers Deadstock Removal, LLC	\$1,050.00	O
45066	03/21/2025	03/21/2025	AW	GANLEY CHEVROLET OF AURORA,LLC	\$1,609.14	O
45067	03/21/2025	03/21/2025	AW	GEAUGA SOIL/WATER CONSERVATION DI	\$350.00	O
45068	03/21/2025	03/21/2025	AW	MCMaster CARR SUPPLY COMPANY	\$381.50	O
45069	03/21/2025	03/21/2025	AW	Michael Bates	\$695.57	O
45070	03/21/2025	03/21/2025	AW	NAPA Auto Parts	\$579.78	O
45071	03/21/2025	03/21/2025	AW	SHERWIN-WILLIAMS	\$99.29	O
45072	03/21/2025	03/21/2025	AW	Southeastern Equipment Co. Inc.	\$7,777.31	O
45073	03/21/2025	03/21/2025	AW	U.S. Bank	\$153.83	O
45074	03/21/2025	03/21/2025	AW	UNIQUE PAVING MATERIALS CORP.	\$157.50	O
45075	03/21/2025	03/21/2025	AW	United Business Supply	\$206.77	O
45076	03/21/2025	03/21/2025	AW	VERIZON WIRELESS	\$120.33	O
45077	03/24/2025	03/24/2025	RW	Culinary Fights Cancer Foundation	\$350.00	O
45078	03/24/2025	03/24/2025	AW	Amazon Capital Services	\$34.25	O
45079	03/24/2025	03/24/2025	AW	BIOSOLUTIONS, LLC	\$108.00	O
45080	03/24/2025	03/24/2025	AW	CINTAS CENTRALIZED AR	\$48.61	O
45081	03/24/2025	03/24/2025	AW	E & H Hardware Group, LLC	\$93.81	O
45082	03/24/2025	03/24/2025	AW	Henderson Products, Inc.	\$313.07	O
45083	03/24/2025	03/24/2025	AW	Karen Cirino-Cenin	\$350.00	O
45084	03/24/2025	03/24/2025	AW	Liberty Ford Aurora	\$321.66	O
45085	03/24/2025	03/24/2025	AW	LIFE FORCE MANAGEMENT INC.	\$1,882.21	O
45086	03/24/2025	03/24/2025	AW	Linde Gas & Equipment, Inc.	\$480.40	O
45087	03/24/2025	03/24/2025	AW	NAPA Auto Parts	\$88.50	O
45088	03/24/2025	03/24/2025	AW	STATE INDUSTRIAL PRODUCTS	\$261.82	O
45089	03/24/2025	03/24/2025	AW	SUNRISE SPRINGS WATER CO.	\$137.25	O
Total Payments:					\$133,493.84	
Total Conversion Vouchers:					\$0.00	
Total Less Conversion Vouchers:					\$133,493.84	

Type: AM - Accounting Manual Warrant, AW - Accounting Warrant, IM - Investment Manual Warrant, IW - Investment Warrant, PM - Payroll Manual Warrant, PR - Payroll Warrant, RW - Reduction of Receipt Warrant, SW - Skipped Warrant, WH - Withholding Warrant, WM - Withholding Manual, WS - Special Warrant, CH - Electronic Payment Advice, IL - Investment Loss, EP - Payroll EFT Voucher, CV - Payroll Conversion Voucher, SV - Payroll Special Voucher, EW - Withholding Voucher, POS ADJ - Positive Adjustment, NEG ADJ - Negative Adjustment, POS REAL - Positive Reallocation, NEG REAL - Negative Reallocation

Status: O - Outstanding, C - Cleared, V - Voided, B - Batch

\* Asterisked amounts are not included in report totals. These transactions occurred outside the reported date range but are listed for reference.